GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Rental Charges of Rs.13,320/- towards Heavy duty Digital Copier for official use of Social Welfare Department to Sri Aditya Enterprises, Hyderabad – for the month of July, 2016 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.316 Dated:23-08-2016

Read the following:

1) Govt. Letter No.6845 /S.W.OP.II/2014, dated.18.08.2014.
2) Bills received from Sri Aditya Enterprises, Hyderabad, dt: 04-08-2016.

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ORDER:

In the reference 2nd read above, Sri Aditya Enterprises have submitted the bill for the month of July, 2016, for an amount of Rs.13,320/- towards rental charges for Heavy Duty Digital Copier working in Social Welfare Department.

2. Sanction is hereby accorded for payment Rs.13,320 (Rupees Thirteen thousand Three hundred and Twenty only) to Sri Aditya Enterprises, Hyderabad towards the rental charges of Digital Copier working in Social Welfare Department for the month of July, 2016.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses /132 Other Office Expenses".

4. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.13,320 (Rupees Thirteen thousand Three hundred and Twenty only) in favour of Sri Aditya Enterprises, Hyderabad for settlement of bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
SECRETARY TO GOVERNMENT

To
The Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
The Social Welfare (OP.II Claims) Department,
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER